

Financial Assistance Award

DENALI COMMISSION 510 "L" Street, Suite 410

Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Project Number	0049-DC-2002-I2 – Amendment No. 7
Project Title	Bulk Fuel Consolidation Upgrades & Power Generation
Performance Period	February 1, 2002 – January 31, 2004

Alaska Village Electric Cooperative, Inc. 4831 Eagle Street

23,931,971

Anchorage, AK 99503

Phone: (907) 561-1818

Fax: (907) 562-4086

Authority 112 Stat 1854

Prior period Total Current Denali **CFDA Number**

90.100

1,804,892

45,053,068

\$ 46,857,960

Denali Commission Finance Officer Certification

Current Obligations

Commission Budget

DC FY03 Base Funding

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Cumulative Obligations	Denali Other Imulative Obligations Commission Contributors		Totals
Current Funding	\$ 1,804,892	\$ 72,247	\$ 1,877,139
Funding From Prior			
Periods	\$ 45,053,068	\$ 3,750,312	\$ 48,803,380
Funding Totals	\$ 46,857,960	\$ 3,822,559	\$ 50,680,519

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned

DC Expenditures as of

6/30/03

rithout modification by the Recipient within 30 days of rec					
Special Award Conditions and Attachments		•			
Line Item Budget					
☐ OMB Circular A-133, Audits of States, Local Govern	nments and Indian Tribal Governments				
(www.whitehouse.gov/OMB/circulars/a133/a133.	<u>html</u>)				
Administrative Requirements (check one)					
☐ 15 CFR 24, Uniform Admin Requirements for Grant	s/Cooperative Agreements to State and Local (Governments			
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24		!			
☐ 15 CFR, Part 14, Uniform Administrative Requireme		s of Higher			
Education, Hospitals, Other Nonprofit, and Comm					
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14	4_99.html)				
Cost Principles (check one)					
OMB Circular A-87, Cost Principles for State and Lo		nts			
(www.whitehouse.gov/OMB/circulars/a087/a087-					
☐ OMB Circular A-122, Cost Principles for Nonprofit					
(www.whitehouse.gov/OMB/circulars/a122/a122.					
OMB Circular A-21, Cost Principles for Educational					
(www.whitehouse.gov/OMB/circulars/a021/a021.					
48 CFR 31.2, Contracts with Commercial Organizations					
ignature of Authorized Official - Denali Commission	Typed Name and Title	Date			
1 11/2		8/27/03			
Jery/sas	Jeffrey B. Staser, Federal Co-Chair	01 /			
ignature of Authorized Official	Typed Name and Title	Date			
	Masus Vahlau Dussidant & CEO	9/5/1			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Meera Kohler, President & CEO	112/03			

Project No. 0049-DC-2002-I2 Amendment 7

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	Construction			
				
				
		\$714,892	\$72,247	\$714,892
Rulk Fuol	Docian	000 000		

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wind den.	Design			\$979,892
Bulk Fuel	Design	\$200,000		
Power Plant		\$15,000		
Heat Recovery	Design	\$15,000		
Wind Gen.				
		\$265,000		\$1,244,892
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	Design			
Wind Gen.	Design	\$35,000		
		\$65,000		\$1,309,892
Bulk Fuel	Design	\$100,000		\$1,409,892
Wind Gen.	Design			1
	 	\$65,000		\$1,474,892
Rulk Fuel	Design	\$0		
		\$65,000		\$1,539,892
Bulk Fuel	Design	\$135,000		
	Design			
	Design			
	Design			
		\$200,000		\$1,739,892
Bulk Fuel	Design	\$0		
TYTHU GCH.	Pesign	\$55,000		
		\$65,000		\$1,804,892
	Power Plant Heat Recovery Wind Gen. Bulk Fuel Power Plant Heat Recovery Wind Gen.	Bulk Fuel Construction Power Plant Construction Heat Recovery Construction Power Distr Construction Wind Gen. Design Bulk Fuel Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Power Plant Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Power Plant Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Power Plant Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Bulk Fuel Design Bulk Fuel Design Bulk Fuel Design Bulk Fuel Design Bulk Fuel Design Power Plant Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Power Plant Design Heat Recovery Design Wind Gen. Design Bulk Fuel Design Design Bulk Fuel Design Design Bulk Fuel Design	Bulk Fuel Construction \$242,337 Power Plant Construction \$286,306 Heat Recovery Construction \$48,705 Wind Gen. Design \$35,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$15,000 Power Plant Design \$15,000 Heat Recovery Design \$35,000 Bulk Fuel Design \$35,000 Power Plant Design \$15,000 Heat Recovery Design \$15,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 Heat Recovery Design \$15,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 <tr< td=""><td>ling DC Funds Match Bulk Fuel Construction \$242.337 \$29.626 Power Plant Construction \$286,306 \$31,812 Power Distr Construction \$102,544 \$5,412 Power Distr Construction \$48,705 \$0 Wind Gen. Design \$35,000 \$5,397 Bulk Fuel Design \$200,000 Power Plant Design \$15,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$35,000 Power Plant Design \$15,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$10,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 Wind Gen. Design \$15,000</td></tr<>	ling DC Funds Match Bulk Fuel Construction \$242.337 \$29.626 Power Plant Construction \$286,306 \$31,812 Power Distr Construction \$102,544 \$5,412 Power Distr Construction \$48,705 \$0 Wind Gen. Design \$35,000 \$5,397 Bulk Fuel Design \$200,000 Power Plant Design \$15,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$35,000 Power Plant Design \$15,000 Wind Gen. Design \$35,000 Bulk Fuel Design \$10,000 Bulk Fuel Design \$15,000 Bulk Fuel Design \$15,000 Wind Gen. Design \$15,000